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**GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS  
QUARTERLY EXPENDITURES AND PROGRESS REPORT**

**SECTION I: GENERAL INFORMATION**Final Report? No
 Recipient Name: Cobb County Grant Number: 11-ns-6001 Report No: 03 Quarter End: 5/31/2012 Final Report: \_\_\_\_\_

 Contact Person: Cindy Faler Telephone Number: 770-528-7978 E-mail: cindy@buycobb.com
**SECTION II: FINANCIAL INFORMATION**

A. Activity Number	B. Amount Revised Budgeted	C. Cumulative Amount Drawdown	D. Cumulative Balance (B - C)	E. Expended This Quarter	F. Obligated End of Quarter	G. Cumulative Expended to Date	H. Cumulative Obligated to Date	I. Cumulative Total to Date (G + H)	J. Cumulative Percentage
001-B-H	223,772.50		223,772.50						0.00%
001-B-I	585,477.44		585,477.44						0.00%
002-A-H	0.00	0.00	0.00						
002-A-I	0.00	0.00	0.00						
004-D-H	0.00	0.00	0.00						
004-D-I	0.00	0.00	0.00						
013-A-H	15,750.00		15,750.00						0.00%
013-A-I	35,000.00		35,000.00						0.00%
14A-B-H	93,984.50		93,984.50						0.00%
14A-B-I	300,000.00		300,000.00						0.00%
21A-X	80,041.56	31,254.92	48,786.64	31,254.92		31,254.92		31,254.92	39.05%
<b>Totals</b>	<b>1,334,026.00</b>	<b>31,254.92</b>	<b>1,302,771.08</b>	<b>31,254.92</b>		<b>31,254.92</b>		<b>31,254.92</b>	<b>2.34%</b>

**SECTION III: CONTRACTS AND SUBCONTRACTS FOR THIS QUARTER**

Contractor/ Subcontractor Name	Address	City, State, Zip	Prime Contractor ID Number	Sec 3	Sub Contractor ID Number	Sec 3	Total Amt. of Contract/ Subcontract	CDBG Part Contract/ Subcontract	Trade/ Race Codes	Women Owned
Walton NSP, LLC.	2181 Newmarket Parkway	Marietta, GA 30060							3	1

Trade Codes: 1 = New Construction, 2 = Education/Training, 3 = Other

Racial/Ethnic Codes: 1 = White, 2 = Black, 3 = Native American, 4 = Hispanic, 5 = Asian

Total Contracts/Subcontracts: 1

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DCA 2009 v.2.0

Reference No. 12732

Scanned Date: \_\_\_\_\_

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**SECTION IV: Work in Progress**

Use this section to provide a brief narrative description of work in progress during the reporting period. Use the Project Implementation Schedule included in your application as the basis for reporting.

During Q2-12, the Cobb County NSP Office has been actively seeking foreclosed homes in our high priority areas.

**SECTION V: Other Supporting Efforts**

Use this section to provide a description of all other supporting efforts that have begun, been partially implemented, or completed during this period. Use quantifiable data whenever possible. Use the information from DCA 8 (Budget Analysis) as the basis for reporting

None.

**SECTION VI: Problems Encountered / Technical Assistance Needed**

Use this section to provide a brief description of any problems or delays encountered or anticipated, or any technical assistance needed from DCA.

None.

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Final Report No

Recipient Name: Cobb County

Grant Number: 11-ns-6001

Report No: 03

Quarter End: 5/31/2012

Final Report:

SECTION VIII: Performance Measurement

All Grants

LEVERAGE THIS GRANT

Public

Private

This Quarter

Cumulative

CDBG and CDBG Stimulus - People

TOTAL PEOPLE THIS GRANT

People  
L/M

This Quarter

Cumulative

CDBG and CDBG Stimulus - Housing

TOTAL HOUSING THIS GRANT

Units Units Units Total  
Owner Rental Buyer Units

This Quarter

Cumulative

CDBG and CDBG Stimulus - EIP Jobs (do not include ARRA jobs)

TOTAL F/T+FTE JOBS THIS GRANT

Created Created Retained Retained Lost: Lost:  
L/M L/M L/M Created Retained

This Quarter

Cumulative

NSP - Housing / Projects

HOUSING ACCOMPLISHMENTS THIS

Units Units Units Units  
Acquired Rehab Construct Sold

This Quarter

Cumulative

PROJECTS COMPLETED THIS

Projects Completed

This Quarter

Cumulative

PERFORMANCE

This certifies that

NO Accomplishments occurred during this quarter.

GRANT

This Quarterly Report is complete.

Date Completed: 6/29/2012

CERTIFICATION

The signature of the Certifying Official below certifies that the data and other information provided in this Report (including Pages 1 and 2 of the Quarterly Report and the Project Activity and Completion as applicable), whether submitted in paper form or on-line, is correct, based on official accounting system and other records, and that expenditures and obligations shown have been made for the purpose of and in accordance with applicable Grant Terms and Conditions.

Timothy D. Lee, Chairman

Cobb County Board of

Commissioners

Date July 18, 2012

DCA 2009 v.2.0



Certifying Official

Timothy D. Lee

Title of Official

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Chairman, Board of Commissioners